



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization Fair Boundaries				
Street Address 2261 S Redwood rd, Suite L, 87119	Suite/Apartment/PO Box: PO Box 3594	City Salt Lake City	State UT	Zip 84110
Ballot Issue Utah Redistricting Commission		<input checked="" type="checkbox"/> FOR <input type="checkbox"/> AGAINST		

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?	

Report Verification
I, <u>Marcie Smith West</u> Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Marcie Smith West</u> Signature of Treasurer or Financial Officer
<u>1/10/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____ <input type="checkbox"/> Copied _____
Date Received _____

Page 2	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 8/27/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$5,772.51	
2	Total Contributions Received (See Schedule A)	\$46,976.85	\$77,018.99
3	Subtotal (Add lines 1 & 2)	\$52,749.36	
4	Total Expenditures Made (See Schedule B)	\$24,230.61	\$48,500.24
5	Ending Balance (Subtract Line 3 from Line 4)	\$28,518.75	

Page 3	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/11/2009	Patrick Mosbacker	217 E 1500 S Orem, UT 84057				\$15.00
9/11/2009	various	153 West 180 South Salt Lake City, UT 84101				\$180.00
9/21/2009	AFL-CIO	2261 s redwood rd slc, UT 84119				\$500.00
9/21/2009	Rebecca Chavez-Houck	643 EAST 16TH AVENUE SALT LAKE CITY, UT 84103				\$100.00
9/21/2009	various	153 West 200 South Salt Lake City, UT 84101				\$15.00
10/29/2009	various	153 West 200 South Salt Lake City, UT 84101				\$40.00
10/31/2009	Robert Storey	1826 West Village Park Avenue Salt Lake City, UT 84116				\$50.00
11/5/2009	Drew Brown	4936 Glassmann Way South Ogden, UT 84403				\$75.00
11/13/2009	various	153 West 200 South Salt Lake City, UT 84101				\$250.00
12/17/2009	Jordan Kendell	48 W 300 S Apt. 1403 Salt Lake City, UT 84101				\$100.00
12/17/2009	Lois Barr	108 Young Oak Road Salt Lake City, UT 84108				\$100.00
12/17/2009	Matt Lyon	2649 E 3210 S SALT LAKE CITY, UT 84109				\$25.00
12/17/2009	Misty Fowler	5446 S CROSSBOW CIRCLE SALT LAKE CITY, UT 84123				\$20.00
12/22/2009	Eric Olson	2807 Dearborn St. Salt Lake City, UT 84106				\$50.00
12/22/2009	Rebecca Chavez-Houck	643 EAST 16TH AVENUE SALT LAKE CITY, UT 84103				\$100.00
SUB TOTAL FOR THIS PAGE						\$1,620.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,620.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/22/2009	various	153 West 200 South Salt Lake City, UT 84101				\$60.00
12/31/2009	Glenn Wright	PO BOX 2085 PARK CITY, UT 84060	1			\$6,800.00
12/31/2009	Jeffrey D. Eisenberg	2093 South Lakeline Drive Salt Lake City, UT 84109				\$250.00
12/31/2009	Lisa Watts Baskin	819 Springwood Drive NSL, UT 84050		X	X	\$27,245.96
12/31/2009	Mary Bishop	839 S 700 East SLC, UT 84102	2			\$7,200.00
12/31/2009	Randy Miller	130 West 200 South Salt Lake City, UT 84098	3			\$1,200.00
12/31/2009	Tania Knauer	1741 Little Kate Road Park City, UT 84060	4			\$2,000.00
12/31/2009	various	341 Hillside Moab, UT 84532	5			\$600.89
SUB TOTAL FOR THIS PAGE						\$45,356.85
TOTAL CONTRIBUTIONS RECEIVED						\$46,976.85

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - volunteer field director

2 - volunteer communications director

3 - volunteer services

4 - volunteer services - petition distribution/collection

5 - various donations of supplies, food/bev, postage, advertising, etc.

Page 5	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/1/2009	Street Fair	advertising				\$75.00
9/2/2009	ELPCO	9th & 9th booth rental - advertising				\$99.00
9/2/2009	Qwest	telephone service				\$412.11
9/3/2009	JM Alexander	t-shirts (delivered)				\$240.00
9/10/2009	Clarke American	checks				\$10.20
9/11/2009	PayPal	payment processing fees				\$0.74
9/12/2009	Cori Redstone	office manager				\$300.00
9/18/2009	UEA	booth rental - advertising				\$175.00
9/19/2009	Cori Redstone	office manager				\$300.00
9/21/2009	Mailchimp	email service				\$30.00
9/27/2009	FedEx	shipping petitions				\$50.55
9/27/2009	The Park Record	advertising				\$38.70
9/29/2009	PC Printink	printing petition packets				\$644.70
10/2/2009	Cori Redstone	office supplies				\$153.00
10/2/2009	Cori Redstone	office manager				\$300.00
10/6/2009	Qwest	telephone service				\$288.86
10/6/2009	Southern Utah News	advertising				\$12.50
10/6/2009	The Beaver Press	advertising				\$12.50
10/6/2009	Times-Independent	advertising				\$22.10
10/7/2009	FedEx	shipping petitions				\$14.41
SUB TOTAL FOR THIS PAGE						\$3,179.37
TOTAL EXPENDITURES MADE						\$3,179.37

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 6	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/9/2009	Cori Redstone	office manager				\$300.00
10/23/2009	FedEx	shipping petitions				\$43.08
10/29/2009	Cori Redstone	office manager				\$900.00
10/31/2009	Mailchimp	email service				\$30.00
10/31/2009	PayPal	payment processing fees				\$1.75
10/31/2009	Staples	office supplies				\$100.38
11/1/2009	Qwest	telephone service				\$366.70
11/5/2009	PayPal	payment processing fees				\$2.48
11/17/2009	Barbara Galler	office supplies				\$92.85
11/17/2009	Canyonlands Advertising	copies				\$45.08
11/17/2009	Cori Redstone	office manager				\$300.00
11/18/2009	FedEx	shipping petitions				\$28.70
11/20/2009	FedEx	shipping petitions				\$11.94
11/30/2009	Mailchimp	email service				\$30.00
12/7/2009	Qwest	telephone service				\$405.91
12/7/2009	Utah Dept. of Commerce	state filing fee				\$30.00
12/18/2009	PC Printink	printing petition packets				\$354.59
12/31/2009	Athleen Godfrey	advertising	1			\$200.00
12/31/2009	Glenn Wright	Volunteer Field Director	X			\$6,800.00
12/31/2009	Mailchimp	email service				\$30.00
SUB TOTAL FOR THIS PAGE						\$10,073.46
TOTAL EXPENDITURES MADE						\$13,252.83

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Page 7	of 7
Name of PIC Fair Boundaries	
Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/31/2009	Mary Bishop	various supplies	2			\$190.89
12/31/2009	Mary Bishop	Volunteer Communications Director	X			\$7,200.00
12/31/2009	PayPal	payment processing fees				\$17.61
12/31/2009	Randy Miller	volunteer services	X			\$1,200.00
12/31/2009	Randy Miller	travel/mileage	3			\$110.00
12/31/2009	Staples	office supplies				\$89.28
12/31/2009	Tania Knauer	volunteer services	X			\$2,000.00
12/31/2009	Tania Knauer	various supplies	4			\$100.00
12/31/2009	Xmission	email service/web hosting				\$70.00
SUB TOTAL FOR THIS PAGE						\$10,977.78
TOTAL EXPENDITURES MADE						\$24,230.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

1 - cumulative expenditures - booth rental, advertising, copies, etc.

2 - food/bev, postage, office supplies, printing, cumulative for Sep-Dec 09

3 - mileage

4 - food/bev, supplies, cumulative Sep-Dec 09